(People's Television Network, Inc.) Broadcast Complex, Visayas Avenue, Dilliman, Quezon City Tel Nov. 457, 1007, 455, 2018

	1F.)74 DISTRIBLTIO.>-VO.>-				
Supplier	SPECIALIZED WHOLESALE TRADING	P.O. No.:	24-10-0040	page 1 of 3	
Address :	Unit 2A JGY Bldg., Ordonez St., Palico IV, Imus City, Cavite	Date :	October 7, 2024		-
Tel no. TIN	(0917-5671024) 215-793-423-00000	P.R. No.:	24-02-0059		
Mode of Procurement: Small Value Procurement- RFQ No.2024-037		Date :	February 22, 2024		
IVIOUE OF FE	ocurement. Small value Procurement- RFQ No.2024-057	_Date :	February 22, 2024		-

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Deli	very: PTNI, Broadcast Complex, Visayas Ave., Diliman, QC	Delivery Terr	n : Full delivery	
Date of Delivery: within seven (7) working days from receipt of NTP		Payment Term : 30 calendar days after issuance of		
			certificate of compl	letion and final acceptance
Unit	Description	Quantity	Unit Cost	Amount
	Small Value Procurement - RFQ No. 2024-037 Lot 1: Supply and Delivery of Hair and Make-up Supplies for Program Production Services (PPS)			

	Small value Procurement - KFQ No. 2024-057	1	1	
	Lot 1: Supply and Delivery of Hair and Make-up	Commence		
	Supplies for Program Production Services (PPS)	And the state of t	and the second of the second o	
pcs.	Liquid Foundation (Offer: Maybelline)	84	699.00	58,716.00
	* 24 pcs #128	A Company of the Comp		,,
	* 18 pcs #120	And the second s		
	* 18 pcs #310	2011 (Apple 1971)		
	* 12 pcs #220	The state of the s	Na-d-	
	* 12 pcs #312		Name of the Control o	
pcs.	Pressed Powder	72	349.00	25,128.00
	* 12 pcs #128 (Offer: Maybelline)	-	ago e e e e e e e e e e e e e e e e e e e	,
	* 6 pcs #310 (Offer: Maybelline)	A Commission		
	* 6 pcs #220 (Offer: Maybelline)	-	and the same of th	
	* 6 pcs #312 (Offer: Maybelline)	1		
	* 6 pcs #120 (Offer: Maybelline)		444	
	*12 pcs Rajah (Offer: Fanny Serrano			
	* 6 pcs Silk (Offer: Fanny Serrano)	-	4	
	* 6 pcs Satin (Offer: Fanny Serrano)	one-lapon		
	* 6 pcs Chino (Offer: Fanny Serrano)	independent of the second	Avenue	
	* 6 pcs Organza (Offer: Fanny Serrano)		d commence of the commence of	
pcs.	Primer (Offer: Maybelline)	12	1,930.00	23,160.00
(Total amo	unt in Words)			

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

ANTONIO BALTAZAR V. NEBRIDA, JR

Authorized Official

Conforme:

DITO A. ABAYA

Signature over Printed Name of Supplier

OCT 12, 2024

Date

Funds Available:

(שונה אוטאושרו מטופורים ב ביינים בן

Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

TEN24 DISTRIBUTION-NON-

Supplier: SPECIALIZED WHOLESALE TRADING

Unit 2A JGY Bldg., Ordoñez St., Palico IV, Imus City, Cavite

Tel no./TIN (0917-5671024) 215-793-423-00000

Mode of Procurement: Small Value Procurement- RFQ No.2024-037

Date

P.O. No.: 24-10-0040

page 2 of 3

Date October 7, 2024

P.R. No.: 24-02-0059

February 22, 2024

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Delivery Term: Full delivery

ate of Delivery: within seven (7) working days from receipt of NTP		Payment Term: 30 calendar days after issuance of		
7:		certificate of completion and final acceptance		
Unit	Description	Quantity	Unit Cost	Amount
pcs.	Small Value Procurement - RFQ No. 2024-037 Lot 1: Supply and Delivery of Hair and Make-up Supplies for Program Production Services (PPS) Concealer (Offer: Max Factor)	24	1,888.00	45,312.00
	* 12 pcs #12 * 12 pcs #14	The second secon		43,312.00
pes.	Mascara (Offer: Maybelline)	12	559.00	6,708.00
pcs.	Blush-on mini palette (Offer:Ever Bilena)	12	559.00	6,708.00
pcs.	Eye shadow palette	6	1,974.00	11,844.00
pcs.	Contour Palette (Offer: Fanny Serrano)	6	1,434.00	8,604.00
pcs.	Brow Tint (Offer:	12	338.00	4,056.00
pcs.	Liquid Eyeliner (Offer: Maybelline)	12	308.00	3,696.00
pcs.	Eyebrow Pencil (Offer: Nichido) * 18 pcs - Hazel brown * 18 pcs - Chestnut * 18 pcs Truffle	54	250.00	13,500.00
pcs.	Lipstick (Offer: Maybelline) * 6 pcs #130 * 6 pcs #175 * 6 pcs #245 * 6 pcs Light color	24	461.00	11,064.00
Total amoi	* 6 pcs Light color unt in Words)			

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V. NEBRIDA, JR.

Authorized Official

Conforme:

DITOA

Signature over Printed Name of Supplier

OCT 12, 2024

Date

Funds Available:

PTV

(People's Television Network, Inc.) Broadcast Complex, Visayas Avenue, Diliman, Quezon City

Tel Nos. 453-1097/455-2718

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Supplier: SPECIALIZED WHOLESALE TRADING

Unit 2A JGY Bldg., Ordoñez St., Palico IV, Imus City, Cavite

Tel no./TIN (0917-5671024) 215-793-423-00000

Mode of Procurement: Small Value Procurement- RFQ No.2024-037

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page 3 of 3

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Delivery Term: Full delivery

Payment Term: 30 calendar days after issuance of

	certificate of completion and final acceptance		
Unit Description	Quantity	Unit Cost	Amount
Small Value Procurement - RFQ No. 2024-037 Lot 1: Supply and Delivery of Hair and Make-up Supplies for Program Production Services (PPS) Hair Spray Make up remover/micellar water (Offer: Garnier) Facial Sponge (Offer: Nichido) Hair pins (Offer: Goody) Cotton Buds packs packs packs packs pcs. Bathroom Tissue (Offer: Orita 2 ply x 24 rolls) Eyebrow Powder mini palette (Offer: In2it) Facial Cotton Pad Hair Gel (Offer: Stylex) Lip Balm (Offer: Nivea) ——nothing follows——————————————————————————————————	100 12 30 6 6 36 24 12 36 6	167.00 373.00 779.00 227.00 209.00 87.00 406.00 560.00 265.00 55.00 686.00	Amount 16,700. 4,476. 23,370. 1,362. 1,254. 3,132. 9,744. 6,720. 9,540. 330. 4,116.

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ANTONIO BALTAZAR V. NEBRIDA, JR.

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